

Audie V Hamman

From: Audie V Hamman
Sent: Thursday, January 25, 2018 10:47 AM
To: Brian Downs
Subject: Risk Assessment Calculations
Attachments: 2018 Combined Audit Risk Analysis.xlsx

Brian,

Please see attached the spreadsheet we have utilized to calculate risk assessment for our Annual Audit Plan. The 5 tabs at the bottom of the report identify the steps taken in relation to the selection of the audits scheduled for the year.

Let me know if you have questions.

Thanks

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